

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors      PO ID PO27186      Receipt Dates from 1/23/2015 to 1/23/2015

|                    |                    |                |
|--------------------|--------------------|----------------|
| All Item ID/GL/WOs | All Rec. Employees | All Currencies |
|--------------------|--------------------|----------------|

Grouped by Vendor ID

[illegible]



1993  
DEPUIS - SINCE  
Merci - Thank you

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 450 377-4248  
Fax: 450 377-5696

Montréal  
Tél.: 514 336-4248  
Fax: 514 336-4246

Ontario

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :  
613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

|                                    |              |
|------------------------------------|--------------|
| COMMANDE<br>ORDER                  | N°<br>243166 |
| DATE                               | 22/01/15     |
| BON DE LIVRAISON<br>PACKING SLIP   | N°           |
| DATE DE LIVRAISON<br>DELIVERY DATE | 23/01/15     |

|                                                |                       |                                  |                                  |                                |             |                     |                |
|------------------------------------------------|-----------------------|----------------------------------|----------------------------------|--------------------------------|-------------|---------------------|----------------|
| VOTRE N° DE COMMANDE / YOUR P.O. N°<br>PO27186 | VEND. / SALES M.<br>V | CODE CLIENT / CUST. CODE<br>DAER | EXPÉDIER PAR / SHIP VIA<br>12345 | TERMES / TERMS<br>NET 30 JOURS | TERR.<br>2R | REMARQUES / REMARKS | PAGE N°<br>001 |
|------------------------------------------------|-----------------------|----------------------------------|----------------------------------|--------------------------------|-------------|---------------------|----------------|

| CODE DE PRODUIT<br>PRODUCT CODE | COMMANDE<br>ORDERED | EXPÉDIE<br>SHIPPED | DESCRIPTION                   | POIDS<br>WEIGHT | PRIX<br>PRICE    | PAR<br>PER               | MONTANT<br>AMOUNT |                   |                          |
|---------------------------------|---------------------|--------------------|-------------------------------|-----------------|------------------|--------------------------|-------------------|-------------------|--------------------------|
| TR 3250                         | 8                   |                    | ROUND TUBE 3 OD X .250        | 58.74           | Contrôle Qualité | <input type="checkbox"/> |                   |                   |                          |
| PRI1                            | 1                   |                    | *****PRICE*****<br>1 X 96"    | 0.00            |                  |                          |                   | Sorte de matériel | <input type="checkbox"/> |
|                                 |                     |                    | HEAT:L68005                   |                 |                  |                          |                   | Dimension         | <input type="checkbox"/> |
| FECA8186                        | 5                   |                    | C.R. SHEET 18J 48 X 96        | 320.00          | Longueur         | <input type="checkbox"/> |                   |                   |                          |
|                                 |                     |                    | 5 X 4' X 8'<br>HEAT:6696N3-53 |                 | Q. inité         | <input type="checkbox"/> |                   |                   |                          |
|                                 |                     |                    |                               |                 | Tolérance        | <input type="checkbox"/> |                   |                   |                          |
|                                 |                     |                    |                               |                 | Éléments divers  | <input type="checkbox"/> |                   |                   |                          |
|                                 |                     |                    |                               |                 | Inspecté par.    | <input type="checkbox"/> |                   |                   |                          |

\* Unités de mesure : CLB Cwt (100) livres Cwt (100) pds UN Unit PI Pcs PC Pcs  
Unité de mesure : Cwt (100) livres Cwt (100) pds UN Unit PI Pcs PC Pcs

CONDITIONS :  
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENVALEUR DES FRAIS DE 2% PAR MOIS (24% PAR AN) À PARTIR DU 31<sup>ER</sup> JOUR DE LA DATE DE FACTURATION. TOUT DÉFAUT DE PAIEMENT DOIT ÊTRE NOTIFIÉ AU FOURNISSEUR EN VERTU DU PRÉSENT CONTRAT ENTRAÎNANT LA DÉCHÈANCE DU TITRE ET PERMETTANT AU FOURNISSEUR D'INTÉRESSER TOUT SOLAIRE DU PRIX DE VENTE OU DE REVENIR LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ (5) JOURS SUITE À LA PRÉSENTATION DU DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, AUTREMENT QU'UNE PETITE RAIE DE SURFACÉ, DOIT ÊTRE RETOURNÉE AU FOURNISSEUR. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE SUIVANTE À NOS FRAIS DE MAINTIEN DE 25%.

CONDITIONS :  
ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP I INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASH. ALL DELIVERED MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH ON 24% PER ANNUAL ON ALL PAID DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE BUYER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MARCHANDISE THAT HAS BEEN DAMAGED OR CUT ON MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

|                                                                               |                           |             |              |
|-------------------------------------------------------------------------------|---------------------------|-------------|--------------|
| PRÉPARÉ PAR / PREPARED BY                                                     | VÉRIFIÉ PAR / VERIFIED BY | DATE / TIME | HEURE / TIME |
| MARCHANDISE REÇUE EN BONNE CONDITION / MARCHANDISE RECEIVED IN GOOD CONDITION |                           |             |              |
| SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE                                    |                           |             |              |
| DATE                                                                          |                           |             |              |
| TOTAL                                                                         |                           |             |              |
| T.V.O. / T.V.H.<br>G.S.T. / H.S.T.                                            |                           |             |              |



RECULE - 07 NOV. 2014

**ESSAR**  
STEEL

ESSAR STEEL ALGOMA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

FEC - 78186 62350

|                                    |                           |                                    |                       |                       |                                  |
|------------------------------------|---------------------------|------------------------------------|-----------------------|-----------------------|----------------------------------|
| SO No./Item & Date:                | 8020586 000010 2014/04/01 | Shipment No. & Date:               | 1000096721 2014/04/02 | TO No. & Date:        | ESA-146872 2014/04/02 - 08:07:43 |
| Sold to Customer Name and Address: |                           | Ship to Customer Name and Address: |                       | Customer PO No./Item: | 749186 / 1                       |
|                                    |                           |                                    |                       | BOL NO.:              | 1000096721                       |
|                                    |                           |                                    |                       | Cust. Part No.:       | 7804-2405                        |
|                                    |                           |                                    |                       | Carrier:              | GARDWINE GROUP INC. - 1945 1494  |

Customer Specification: CR STEEL SHEET Carbon CQ / CSA ASTM A1008 CS TV B (2013) Mark Number 7804-2405 Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant Required Resit Thickness 1/2 Tol Coil break considered

Supplementary Instructions: Test Cert 1: Jean-Francois.Giard@ryerson.com

Imp T/R: Chemical Analysis

Cust Use: GENERAL MANUFACTURING

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIED THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES. THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL 705-946-4095 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204 3.1

ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM

ALL HEATS FULLY KILLED.  
HEATS INDICATED WITH (\*) FINE GRAINED.  
HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

| Dimensions (T x W x L) |      | Batch No. | Heat No.  | Quantity  | Pos    |
|------------------------|------|-----------|-----------|-----------|--------|
| 0.0440" x 48.000"      |      | TA07638   | 6696N3-53 | 43,600 LB | 1      |
| CHEMICAL PROPERTIES    |      |           |           |           |        |
| Heat No. (wt%)         | C    | Mn        | P         | S         | Si     |
| 6696N3*                | 0.05 | 0.25      | 0.007     | 0.004     | 0.030  |
|                        |      |           |           | Gr        | NI     |
|                        |      |           |           | 0.04      | 0.01   |
|                        |      |           |           | Cu        | Mo     |
|                        |      |           |           | 0.04      | 0.00   |
|                        |      |           |           | Al        | Nb     |
|                        |      |           |           | 0.028     | 0.000  |
|                        |      |           |           | V         | B      |
|                        |      |           |           | 0.000     | 0.0020 |
|                        |      |           |           | Ti        | N      |
|                        |      |           |           | 0.001     | 0.0076 |

K. UGHADPAGA  
MANAGER METALLURGICAL SERVICES

**\*\*WARNING\*\*** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS ON VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY APPLICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE, INCLUDING DESIGN OR CALCULATIONS, AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

Date: 2014/04/02 Time: 08:07:43 Page no: 1 of 1

# MATERIAL TEST REPORT

Sold to

Shipped to

Material: 4.0x2.0x250x24'0"0(5x5).-D Material No: 0400202502400-D Made in: USA  
Melted in: USA  
Sales order: 940733 *742250* Purchase Order: OU-67389 FSC IN  
Heat No C Mn P S Si Al Cu Cb Mo Ni Cr V Ti B N  
S56929 0.170 0.660 0.009 0.014 0.007 0.043 0.020 0.000 0.002 0.010 0.040 0.000 0.000 0.000 0.004  
Bundle No PCs Yield Tensile Eln.2in Certification CE: 0.29  
M300785702 25 061486 Psi 072179 Psi 32.4 % ASTM A500-13 GRADE B&C  
Material Note:  
Sales Or.Note:

Material: 12.0x8.0x375x48'0"0(2x1).-CSA Material No: 1200803754800-CSA Made in: Canada  
Melted in: USA  
Sales order: 940733 *7120315* Purchase Order: OU-67389 FSC IN  
Heat No C Mn P S Si Al Cu Cb Mo Ni Cr V Ti B N  
L68647 0.210 0.780 0.010 0.009 0.011 0.054 0.050 0.006 0.003 0.010 0.050 0.000 0.000 0.000 0.005  
Bundle No PCs Yield Tensile Eln.2in Certification CE: 0.36  
M200996359 2 055230 Psi 067490 Psi 36.0 % CSA G40.21-13 50W CLASS C  
Material Note:  
Sales Or.Note:

Material: 3.000x250x24'0"0(29x1).-D Material No: R030002502400-D Made in: USA  
Melted in: USA  
Sales order: 925452 *TR3250* Purchase Order: OU-66723 FSC IN  
Heat No C Mn P S Si Al Cu Cb Mo Ni Cr V Ti B N  
L68005 0.180 0.710 0.013 0.014 0.008 0.040 0.040 0.000 0.009 0.020 0.060 0.000 0.000 0.000 0.004  
Bundle No PCs Yield Tensile Eln.2in Certification CE: 0.32  
M300788447 29 061928 Psi 069650 Psi 34.7 % ASTM A500-13 GRADE B&C  
Material Note:  
Sales Or.Note:

*Warren Little*

Authorized by Quality Assurance:  
The results reported on this report represent the actual attributes of the material furnished and indicate full compliance with all applicable specification and contract requirements.  
Computed using the AWS D1.1 method.







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27186**

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 1 of 3

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

| Line Nbr    | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments                                                                                                                                             | Description/<br>Mfg ID                         | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1           | 71900-90<br><br>CHARGE TO<br>RD15-748-01<br>PROJECT P2012008<br><i>nauffin</i>                                                                                                                                 | MILD STEEL ROUND<br>TUBING 3" X 0.250"<br>WALL | 1/26/2015<br><br>Yes<br>1/26/2015    |    | 1.00<br><br>Each               | \$54.00       | \$54.00        |
| Line Total: |                                                                                                                                                                                                                |                                                |                                      |    |                                |               | \$54.00        |
| 2           | M1010S18GA<br><br>MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W<br>MINIMUM YIELD TENSILE STRENGTH= 28KSI<br>MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI<br>COLD ROLLED | 1010/1025 SHEET .048                           | 1/26/2015<br><br>Yes<br>1/26/2015    |    | 160.00<br><br>sf               | \$1.58        | \$252.64       |
| Line Total: |                                                                                                                                                                                                                |                                                |                                      |    |                                |               | \$252.64       |

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

Note:

1/22/2015



**DART**  
 AEROSPACE

Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
  
**Purchase Order ID PO27186**  
  
**Purchase Order Date 1/22/2015**  
**PO Print Date 1/22/2015**

|                         |           |                        |                    |
|-------------------------|-----------|------------------------|--------------------|
| <b>Order From :</b>     | VC-CAM002 | <b>Ship To :</b>       | DART AEROSPACE LTD |
| CAMPI STEEL             |           | 1270 ABERDEEN          |                    |
| 935 BOUL. DU HAVRE      |           | HAWKESBURY, ON K6A 1K7 |                    |
| VALLEYFIELD, QC J6S 5L1 |           | CANADA                 |                    |
| CA                      |           |                        |                    |

|                        |                                                                                                                                    |                    |                       |                      |        |                   |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|----------------------|--------|-------------------|
| <b>Contact Name</b>    |                                                                                                                                    |                    | <b>Buyer</b>          | Chantal Lavoie       |        |                   |
| <b>Vendor Phone</b>    |                                                                                                                                    |                    | <b>Customer POID</b>  |                      |        |                   |
|                        |                                                                                                                                    |                    | <b>Customer Tax #</b> | 10127-2607           |        |                   |
| <b>Ship To Contact</b> |                                                                                                                                    |                    | <b>Terms</b>          | Net 30               |        |                   |
| <b>Ship To Phone</b>   |                                                                                                                                    |                    | <b>Currency</b>       | CAD                  |        |                   |
| <b>Ship Via:</b>       |                                                                                                                                    |                    | <b>FOB</b>            | FCA – (Free Carrier) |        |                   |
| <b>Ship Acct:</b>      |                                                                                                                                    |                    |                       |                      |        |                   |
|                        |                                                                                                                                    |                    |                       |                      |        |                   |
| 3                      | M304S16GA                                                                                                                          | 304/316 Sheet .063 | 1/28/2015             | 320.00               | \$6.51 | \$2,082.78        |
|                        |                                                                                                                                    |                    | Yes                   | sf                   |        |                   |
|                        |                                                                                                                                    |                    | 1/28/2015             |                      |        |                   |
|                        | MATERIAL; AISI 304/316 SS SHEET ANNEALED<br>AS PER MIL-S-5059 OR AMS 5513 (304)<br>OR AMS 5524 (316) OR ASTM A240 OR<br>ASME SA240 |                    |                       |                      |        |                   |
|                        | <b>Line Total:</b>                                                                                                                 |                    |                       |                      |        | <b>\$2,082.78</b> |
|                        |                                                                                                                                    |                    |                       |                      |        |                   |
| 4                      | M304S18GA                                                                                                                          | 304/316 .050 Sheet | 1/28/2015             | 320.00               | \$5.31 | \$1,699.66        |
|                        |                                                                                                                                    |                    | Yes                   | sf                   |        |                   |
|                        |                                                                                                                                    |                    | 1/28/2015             |                      |        |                   |
|                        | MATERIAL; AISI 304/316 SS SHEET ANNEALED<br>AS PER MIL-S-5059 OR AMS 5513 (304)<br>OR AMS 5524 (316) OR ASTM A240 OR<br>ASME SA240 |                    |                       |                      |        |                   |
|                        | <b>Line Total:</b>                                                                                                                 |                    |                       |                      |        | <b>\$1,699.66</b> |

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27186**

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 3 of 3

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

|   |          |                                |           |      |        |        |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 5 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 1/26/2015 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

No

1/26/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$4,089.08

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/22/2015